



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9246/2020/1	Licence file number:	DER2020/000086
Licence holder:	Donald Pty Ltd		
Trading as:	Westerndale Farm		
ACN:	121 909 108		
Registered address:	36 Milton Street, Yokine, WA, 6060		
Reporting period:	1/07/2022 to 30/06/2023		

Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D if required;• section E; and• sign the declaration at Section F.

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
61A	32,807 tonnes

Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
61A	0 tonnes

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	2. Table 2: Waste processing j) Storage sites are 100 m away from surface water bodies including dams.	Date(s) of non-compliance:	28 June 2022 to 30 September 2022
Details of non-compliance:			
This non-compliance relates to biosolids storage within 30m of an ephemeral creek line, contravening the 100m buffer distance.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact, as this stockpile was strategically located within a depression in the landscape, with surface flow running away from the creek. See Map 2 for location.			
Cause (or suspected cause) of non-compliance:			
This was a result of a change to the storage location originally identified in the REF, as multiple high rainfall events resulted in the paddock conditions restricting vehicle access. The stockpile location was chosen to maximize truck delivery distances given the access issues resulting from wet paddocks.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • The Water Corporation consulted the license holder (farmer) regarding the requirement to comply with the regulatory obligations of the DWER licence and DoH approvals. • Bunding installed around the stockpile to prevent runoff from the stockpile onto downslope areas • Lime amended Biosolids were spread and incorporated as soon as paddock access improved • Inspect adjacent watercourse for runoff and if biosolids or changes in water conditions are observed, determine an action plan in consultation with The Water Corporation. • Biosolids signage was located at the entrance to the farm 			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			

<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 25 / 08 / 23

Section E – Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	Condition 2 Table 2 Waste processing s) Ensure that the quantity of biosolids per hectare directly applied to land does not exceed the Limiting Factor for that particular paddock, crop type and biosolids composition;	Date(s) of non-compliance:	16/08/2023
Details of non-compliance:			
<p>This Non-compliance relates to what would appear to be over application, particularly at one point within the W2 paddock, the start of the spreader run on 16/08/2023 Water corporation observed heavy application of LAB in SW corner which occurred during the initial calibration of the spreader. This is where a 'slug' of biosolids discharges before 'spreading' commences properly. Otherwise, the spreader is routinely calibrated to meet approved application rates.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No Environmental Impact. Map1 for location			
Cause (or suspected cause) of non-compliance:			
This occurred at the beginning of a spreader run where a 'slug' of biosolids discharges before 'spreading' commences properly			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> The Water Corporation consulted the license holder (farmer) regarding the requirement to comply with the regulatory obligations of the DWER licence and DoH approvals Incorporation of biosolids with Kelly chain 			

Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 25/08/23

Section E – Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	Condition 2 Table 2 Waste processing y) Ensure stock is excluded from application paddocks commencing from the first delivery of biosolids and continuing for 30 days, or 45 days for newborn and lactating animals, beyond the date of final incorporation into the soil profile.	Date(s) of non-compliance:	17/08/23
Details of non-compliance:			
This noncompliance relates to livestock present in the same paddock as the Lime Amended Biosolids in the W1 paddock, however, the risk to grazing sheep was considered low given the LAB was still stockpiled.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact. See Map 2 for location			
Cause (or suspected cause) of non-compliance:			
This was an Operational decision by the licensee to ensure stock could graze the pasture in the paddock while waiting for another paddock to become available to move the livestock too			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

<ul style="list-style-type: none"> The Water Corporation consulted the license holder (farmer) regarding the requirement to comply with the regulatory obligations of the DWER licence and DoH approvals. Licensee committed to removing livestock and spreading product as soon as paddock conditions become suitable. Livestock were moved out of the paddock prior to spreading. 	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 25 / 08 / 23

Section E – Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	Condition 2:Table 2 Waste processing u) Biosolids are not to be applied pending or during inclement weather	Date(s) of non- compliance:	19/07/2023
Details of non-compliance:			
This non-compliance relates to the biosolids cake being spread in W2 on 19 July there was rainfall on 21 July (18ml) and 23 July (22ml).			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No environmental impact- The paddock was observed to have been heavily pastured and, the areas spread were no greater than 6% slope so runoff of biosolids because of these spreading activities is unlikely. See Map1 for location</p>			
Cause (or suspected cause) of non-compliance:			
An operational decision to spread during a light rainfall event prior to a forecasted heavier rainfall event. The risk of runoff was deemed to be low due to the paddock being well-covered in vegetation.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

<ul style="list-style-type: none"> The Water Corporation consulted the license holder (farmer) regarding the requirement to comply with the regulatory obligations of the DWER licence and DoH approvals Incorporation of biosolids with Kelly chain 	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 25/08/23

Section E – Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	2. Table 2: Waste processing d) LAB with a pathogen grade of P3 treated by the addition of lime is stored for not more than 7 days	Date(s) of non-compliance:	28 June 2022 to 30 September 2022
Details of non-compliance:			
<p>This non-compliance relates to the Lime Amended Biosolids application to land failing to commence within 7 days of receipt at the premises between 28 June 2022 to 30 September 2022.</p> <p>There were two lime amended biosolids (LAB) stockpiles in the W1 paddock</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No impact as extended storage was carried out in accordance with the biosolids guidelines. See Map 2 for location.			
Cause (or suspected cause) of non-compliance:			
Wet Conditions - Extended storage was required due to delayed spreading as multiple high rainfall events resulted in the paddock conditions restricting vehicle access.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

<ul style="list-style-type: none"> • The Water Corporation consulted the license holder (farmer) regarding the requirement to comply with the regulatory obligations of the DWER licensee and DoH approvals. • Bunding was installed around the stockpile to prevent runoff from the stockpile onto downslope areas. • The Lime amended Biosolids were spread and incorporated as soon as paddock access improved. • The Water Corporation and licensee inspected the adjacent watercourse for runoff and if biosolids or changes in water conditions were observed, an action plan in consultation with The Water Corporation would be initiated. However, this was not required. 	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 25/08/23

Section E – Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	2. Table 2: Waste processing q) vii. 5 m surrounding farm driveways, access roads and fence lines.	Date(s) of non-compliance:	28 June 2022 to 30 September 2022
Details of non-compliance:			
There was evidence of biosolids spread in the adjacent farm in the SW Corner W2 Paddock, which had been raked and removed with a shovel, approximately 3 shovels were removed			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No environmental impact. See Map1 for location</p>			
Cause (or suspected cause) of non-compliance:			

Lack of awareness by machinery operator of the potential to spread “flick” excess biosolids as the spreader turned a corner which caused a small amount of biosolids cake to be deposited over the fence into the neighboring property	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<ul style="list-style-type: none"> • The Biosolids cake was raked and removed with a shovel by the license holder as soon as he became aware of the non-compliance on 16/08/2023, approximately 3 shovels were removed. • The external Boundary of W2 was driven to ensure there was no further incursion of biosolids beyond the farm boundary. • The License holder has committed to ensuring turning the spreader occurs not less than 20m from the boundary with all future applications 	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 25/08/23

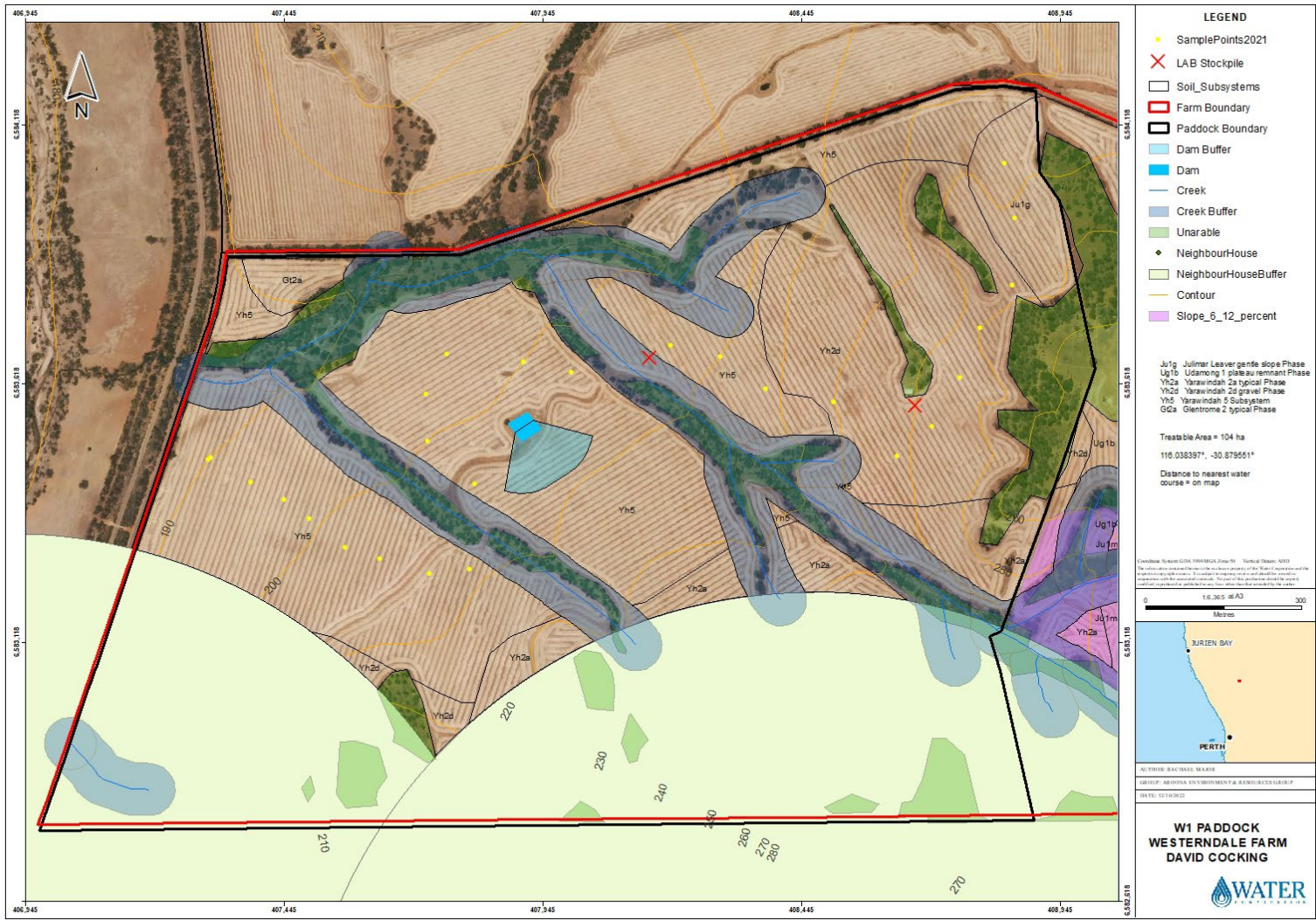


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Department of Water and Environmental Regulation

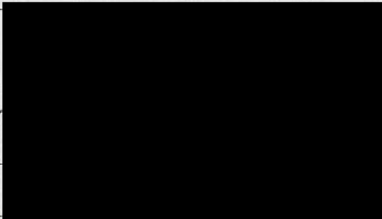
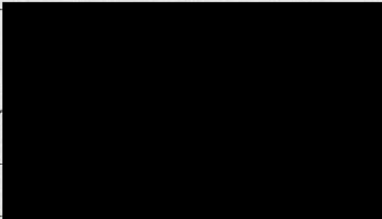
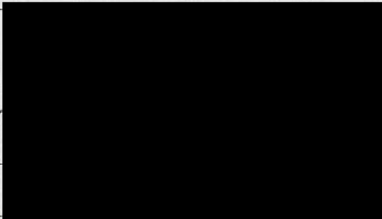
Map 1. W2 Non-compliance



Map 2. W1 Non-compliance



Section F – Declaration

I/We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :			Signature:
Name: (printed)			Name: (printed)
Position:			Position:
Date:	31, 8, 23	Date:	
Seal (if signing under seal):			

¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.